

Invoice

INVOICE NUMBER

13

DATE OF ISSUE

21/07/2023

DUE DATE

21/08/2023

BILLED TO

FeatherStep Shoes
Address: Maligaon,
Guwahati, Assam -
781012
GSTIN:
18BCDE1234B5C3

FROM

SprintFoot Pvt. Ltd.
Address: Lokhra,
Guwahati, Assam -
781034
GSTIN:
18FGHIJ5678F6G9

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Red Tape Men's Outdoor Sandals

1,199

5

5,995

TERMS

payment is due in 30 days

SUBTOTAL

5,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,061.10

SHIPPING

100

INVOICE TOTAL

7,056.10